

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

March 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10759, which covers services from 2/1/2016 to 2/29/2016. This invoice, dated 3/1/2016, is for \$229.32. Your total balance, including past charges, is \$705.60. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$229.32
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$476.28)
Total previous balance	\$952.56
Balance Due	\$705.60

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

March 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

March 1, 2016

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10759

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/22/2016 MAB Document Review	1.30	229.32
Progress reports; correspondence.	176.40/hr	
For professional services rendered	1.30	\$229.32
Previous balance		\$952.56
Accounts receivable transactions		
1/22/2016 Payment - Thank You		(\$476.28)
Total payments and adjustments		(\$476.28)
Balance due		\$705.60

Current	30 Days	60 Days	90 Days	120 Days
229.32	0.00	476.28	0.00	0.00